

Verizon Pennsylvania Inc.  
Verizon Delaware Inc.  
1717 Arch Street, 32SW  
Philadelphia, PA 19103  
Tel: 215 963-6506  
Fax: 215 563-2658  
william.b.petersen@verizon.com

William B. Petersen  
Vice President and General Counsel



DOCUMENT  
FOLDER

RECEIVED

MAY 02 2005

May 2, 2005

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

Via UPS Overnight Delivery  
James J. McNulty, Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street, 2<sup>nd</sup> Floor  
Harrisburg, PA 17120

A-310200

Re: Formal Complaints -- Verizon Pennsylvania Inc.'s  
Change of Service

Dear Secretary McNulty:

I have replaced Julia A. Conover as the General Counsel of Verizon Pennsylvania Inc. Please send all formal complaints and all documents relating to such complaints to me at the address listed above.

Thank you for your assistance. Please do not hesitate to contact me if you have any questions.

Very truly yours,

William B. Petersen

WBP/meb

85

ORIGINAL



Network Engineering & Planning  
180 Sheree Blvd. Suite 2100  
Exton, PA. 19341

6/6/05

Mr. James McNulty  
Secretary  
Pennsylvania Public Utility Commission  
P.O. Box 3265  
Harrisburg, Pennsylvania 17105-3265

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FOLDER

RE: Request address correction

Dear Mr. McNulty:

A-310200

This letter is to advise you our correct mailing address is:

Verizon Pennsylvania Inc.  
180 Sheree Blvd.  
Suite 2100  
Exton, PA 19341

Some of the correspondence is being sent to Suite 1400, causing a delay in it being delivered to us.

Thank you in advance.

Sincerely,

*Theresa Baker*  
Theresa Baker

Specialist  
Network Planning & Engineering  
Eastern PA & DE

RECEIVED  
SECRETARY'S BUREAU  
JUN 9 9:36 AM '05

30

COPY



Deb K. Hill  
Manager – Wholesale Collections

Mail Code: TXD01511  
2701 S Johnson St  
San Angelo, TX 76904  
(325) 942-4613  
deb.hill@verizon.com

Via Overnight Mail

November 23, 2005

Allen Deckert  
Owner  
Cumberland Technologies International  
5170 East Trindle Road  
Mechanicsburg, PA 17050

RECEIVED  
NOV 23 2005  
PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

A-310200

Re: Notice of Payment Default and Pending Discontinuance of Access Service

Dear Mr. Deckert:

This letter serves as notice that Cumberland Technologies International (“CTI”) is in default of bill payment obligations with respect to interstate access charges owed under the tariff of Verizon Pennsylvania Inc. (“Verizon”).

This default arises from CTI’s failure to pay undisputed past due interstate access charges that were billed more than 30 days ago. Accordingly, CTI is now in default with respect to these undisputed charges in the amount of **\$43,474.15**. In the attached chart, please find account information current as of November 22, 2005. These undisputed past due balances are due and immediately payable.

Verizon sends this formal notice of payment default pursuant to FCC No. 1, Section 2.1.8. To avoid further action by Verizon and to maintain its service under current business terms, CTI must cure this payment default by payment of **\$43,474.15** on or before **December 13, 2005**. If CTI fails to pay this cure amount on or before December 13, 2005, then Verizon will, on or after December 14, 2005, suspend the processing of all new or pending service orders (except disconnects) and/or terminate the provision of all interstate access service provided to CTI in Pennsylvania.

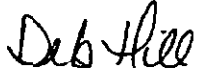
As a result of CTI’s failure to timely pay bills rendered, Verizon is entitled, under Section 2.4.1 of its federal tariff, to demand assurance of payments due and to become due by requiring CTI to provide to Verizon an amount equal to two months’ estimated charges. Although Verizon is not demanding assurance of payment at this time, Verizon might make such a demand in the future.

Verizon reserves all of its rights to exercise any or all of its cumulative remedies, and will continue to exercise any and all available legal remedies to collect payment for services rendered. Please contact me immediately to arrange payment to cure this breach of payment obligations.

90

Cumberland Technologies International  
(Page 2 of 3)

Sincerely,



Deb K. Hill

cc: ✓ James J. McNulty, Secretary -- Pennsylvania Public Utility Commission  
Bureau of Consumer Services -- Pennsylvania Public Utility Commission  
Law Bureau -- Pennsylvania Public Utility Commission

<b>Cumberland Technologies International*</b>				
<b>STATE</b>	<b>TARIFF SECTION</b>	<b>PAST DUE</b>	<b>DISPUTE AMOUNT</b>	<b>TOTAL UNDISPUTED PAST DUE AMOUNT</b>
PA	FCC No. 1 § 2.1.8	\$43,474.15	\$0.00	\$43,474.15

\*Data current as of 11/22/2005

Ronald F. Weigel  
Executive Director  
Government Relations



303 Walnut Street, Floor 4  
Strawberry Square  
Harrisburg, PA 17101

Phone 717 777-4813  
Fax 717 777-5610  
Mobile 717 512-1061  
ronald.f.weigel@verizon.com

ORIGINAL

January 9, 2006

James J. McNulty, Secretary  
Pennsylvania Public Utility Commission  
P.O. Box 3265  
Harrisburg, PA 17105-3265

DOCUMENT  
FOLDER

Dear Mr. McNulty:

A - 310200

As previously reported, the Verizon Pennsylvania Inc. Consumer Sales and Service Centers team failed to meet the 52 Pa. Code §63.59(b)(2) requirement that 85% of customer calls to the business office during normal working hours be answered within 20 seconds from September 2005 through November 2005.

As a result of the numerous corrective actions the Company has implemented to improve results, the Consumer Sales and Service Centers access results for the month of December complied with the access standard, and we expect such compliance to continue in future months.

Sincerely,

*R. F. Weigel*

cc: D. Lewis  
M. Miller

PA PUC  
SECRETARY'S BUREAU

2006 JAN -9 PM 2:04

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Ronald F. Weigel  
Executive Director  
Government Relations



303 Walnut Street, Floor 4  
Strawberry Square  
Harrisburg, PA 17101

Phone 717 777-4813  
Fax 717 777-5610  
Mobile 717 512-1061  
ronald.f.weigel@verizon.com

A-310200

February 28, 2006

Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
P.O. Box 3265  
Harrisburg, PA 17105-3265

DOCUMENT  
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RE: Verizon Pennsylvania Inc.  
Supplemental General Assessment  
Invoice No. 05-310200  
Fiscal Year 7/1/05 to 6/30/06

Gentlemen:

Enclosed is Verizon Pennsylvania's payment of \$151,171.00 for the Supplemental General Assessment due for the above fiscal period.

Please refer questions to Glenn Kennedy at 717-777-5619.

Sincerely,

Enclosure

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2006 FEB 28 PM 12:47  
PA PUC  
SECRETARY'S BUREAU

56



Commonwealth of Pennsylvania  
**Pennsylvania Public Utility Commission**  
 P.O. Box 3265  
 Harrisburg, PA 17105-3265

**GENERAL ASSESSMENT INVOICE**

VERIZON PENNSYLVANIA INC  
 1717 ARCH STREET, 46TH FLOOR  
 PHILADELPHIA PA, 19103

TP

1/27/06 05- 310200

JULY 1, 2005 - JUNE 30, 2006

71879822765000144614

- Read Carefully Notice of Assessment
- Use Return Envelope Provided
- Make Check Payable to:  
Commonwealth of Pennsylvania

**SUPPLEMENTAL INVOICE**

Pennsylvania Public Utilities Commission	\$ 151,171.00
Pennsylvania Office of Consumer Advocate	\$ 0.00
Pennsylvania Small Business Advocate	\$ 0.00
<b>PAY THIS AMOUNT WITHIN 30 DAYS</b> ▶	<b>\$ 151,171.00</b>

TO RECEIVE PROPER CREDIT FOR YOUR PAYMENT REMOVE THE BOTTOM PART OF THIS INVOICE AT THE PERFORATION AND RETURN WITH YOUR REMITTANCE

PA PUC  
 PO BOX 61380  
 HARRISBURG, PA 17106-1380

FOLD AND TEAR AT PERFORATION  
 RETURN THIS PORTION WITH YOUR REMITTANCE

VERIZON PENNSYLVANIA INC  
 1717 ARCH STREET, 46TH FLOOR  
 PHILADELPHIA PA, 19103

TP

1/27/06 05- 310200  
 JULY 1, 2005 - JUNE 30, 2006  
 71879822765000144614

**SUPPLEMENTAL INVOICE**

Pennsylvania Public Utilities Commission	\$ 151,171.00
Pennsylvania Office of Consumer Advocate	\$ 0.00
Pennsylvania Small Business Advocate	\$ 0.00
<b>PAY THIS AMOUNT WITHIN 30 DAYS</b> ▶	<b>\$ 151,171.00</b>

0531020059 01270610015117100200000000003000000000 000151171000



Ronald F. Weigel  
Executive Director  
Government Relations



303 Walnut Street, Floor 4  
Strawberry Square  
Harrisburg, PA 17101

Phone 717 777-4813  
Fax 717 777-5610  
Mobile 717 512-1061  
ronald.f.weigel@verizon.com

ORIGINAL

June 6, 2006

James J. McNulty, Secretary  
Pennsylvania Public Utility Commission  
P.O. Box 3265  
Harrisburg, PA 17105-3265

Dear Mr. McNulty:

*A-310200*

As previously reported, the Verizon Pennsylvania Inc. Consumer Sales and Service Centers team failed to meet the 52 Pa. Code §63.59(b)(2) requirement that 85% of customer calls to the business office during normal working hours be answered within 20 seconds from January 2006 through April 2006.

As a result of the numerous corrective actions the Company has implemented to improve results, the Consumer Sales and Service Centers access results for the month of May complied with the access standard and we expect such compliance to continue in future months.

Sincerely,

*R. F. Weigel*

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cc: L. Sauers  
M. Miller

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2006 JUN -6 AM 7:58  
PA PUC  
SECRETARY'S BUREAU

*25*

Leigh A. Hyer  
Vice President & General Counsel  
Mid-Atlantic North Region



1717 Arch St., Floor 10 W  
Philadelphia, PA 19103

Phone 215 466-6070  
Fax 215 563-2658  
leigh.a.hyer@verizon.com

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June 19, 2006

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JUN 19 2006

Via UPS Overnight Delivery  
James J. McNulty, Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street, 2<sup>nd</sup> Floor  
Harrisburg, PA 17120

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

A-310200

Re: Formal Complaints – Verizon Pennsylvania Inc.'s  
Change of Service

Dear Secretary McNulty:

I have replaced William B. Petersen as the General Counsel of Verizon Pennsylvania Inc. Please send all formal complaints and all documents relating to such complaints to me at the address listed above.

Thank you for your assistance. Please do not hesitate to contact me if you have any questions.

Very truly yours,

Leigh A. Hyer

LAH/meb

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FOLDER

DOCKETED  
OCT 19 2006

87

Ronald F. Weigel  
Executive Director  
Government Relations



303 Walnut Street, Floor 4  
Strawberry Square  
Harrisburg, PA 17101

Phone 717 777-4813  
Fax 717 777-5610  
Mobile 717 512-1061  
ronald.f.weigel@verizon.com

ORIGINAL

June 21, 2006

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Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
Post Office Box 3265  
Harrisburg, Pennsylvania 17105-3265

A-310200

Re: Verizon PA Estimated PUC Assessment Pre-payment- Fiscal Year 2006-2007

Attached is a check in the amount of \$5,447,339.00 for pre-payment of Verizon PA's Estimated PUC Assessment for the 2006-2007 Fiscal Year.

Please call Glenn Kennedy at 777-5619, if there are any questions.

Sincerely,

*R. F. Weigel*

Attachment

PA PUC  
SECRETARY'S BUREAU  
2006 JUN 21 AM 11:01

ORIGINAL



David R. Blackmore  
Manager – Partner Solutions Receivables Management  
201 Stanwix St., 6th Floor  
Pittsburgh, PA 15222  
(412) 633-2680  
david.r.blackmore@verizon.com

Via Overnight and Certified Mail

September 15, 2006

Kimberly Bradley  
Senior Director – Regulatory Affairs  
Winstar Communications, LLC  
1850 M Street NW  
Washington, DC 20036

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SEP 15 2006

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

A-310124

A-310200

Re: Notice of Payment Default and Pending Discontinuance of Service – Access Service

Dear Ms. Bradley:

Please take notice that Winstar Communications, LLC together with, as applicable, Winstar of New York, LLC, Winstar of New Jersey, LLC and Winstar of Pennsylvania, LLC (collectively “Winstar”) is, once again<sup>1</sup>, in default of its bill payment obligations with respect to access charges owed under the tariffs of the Verizon telephone operating companies (collectively, “Verizon”) listed on the attached chart (the “Chart”).

This default arises from Winstar’s failure to pay undisputed past due inter- and intrastate access charges on invoices billed in June and July 2006. Accordingly, Winstar is now in default with respect to these undisputed charges in the amount of **\$130,015.74**. In the Chart, please find account information current as of September 13, 2006.

Winstar must cure this noncompliance by payment of **\$130,015.74** on or before **October 19, 2006**, or Verizon will implement its rights pursuant to its access tariffs as set forth in the attached chart. Specifically, Verizon will suspend its acceptance and processing of Winstar’s service orders and/or discontinue all access service provided to Winstar in all jurisdictions listed in the attached chart on or after **October 20, 2006**.

Please also take notice that as a result of Winstar’s proven history of late payments, Verizon previously demanded in its May 25 default notice that Winstar provide a deposit as a guarantee of the payment of rates and charges on or before June 22, 2006. Winstar has not provided such a deposit and although Verizon did not exercise its rights at that time it will do so unless the deposit is provided.

Winstar must provide this deposit on or before **October 19, 2006**. The deposit should be in the form of irrevocable standby letters of credit in the aggregate amount of **\$121,600<sup>2</sup>**, naming Verizon as the beneficiary thereof in form and substance acceptable to Verizon from a financial institution acceptable to Verizon. If Winstar fails to deliver the deposit demanded in this letter by October 19, 2006, then Verizon will exercise its rights under its tariffs. Specifically, Verizon will suspend its acceptance and processing

<sup>1</sup> Verizon previously sent notices of payment default to Winstar on March 13, and May 25, 2006.

<sup>2</sup> The deposit amount required is based on two months’ estimated access service charges for the states referenced in the attached chart. Although this requirement is reflected in an aggregate amount, such deposits should be provided on a state-by-state basis.

Winstar Communications, LLC  
(Page 2 of 3)

of Winstar's service orders and/or discontinue all access service provided to Winstar in all jurisdictions listed in the attached chart on or after **October 20, 2006**.

Verizon reserves all of its rights to exercise any or all of its cumulative remedies, and will continue to exercise any and all available legal remedies to collect payment for services rendered. Please contact me immediately to arrange payment to cure this breach of payment obligations.

Sincerely,



David R. Blackmore

Cc: Bureau of Consumer Affairs,  
Pennsylvania PUC

Secretary,  
Pennsylvania PUC

Cc via email: Dwayne Logan, Winstar Communications  
Kimberly McDonald, Winstar Communication  
Gerry Young, Winstar Communications  
Al Ray, Winstar Communications

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SEP 15 2006

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

<b>Winstar Access Arrearages By State</b> <i>as of 9/13/2006</i>								
STATE	VERIZON COMPANY	TARIFF (termination section)	PAST DUE (invoiced June & July, 2006)	DISPUTED AMOUNTS	TOTAL UNDISPUTED PAST DUE AMOUNT	TARIFF (deposit section)	Deposit requested	
PA	Verizon Pennsylvania Inc.	FCC No 1 § 2.1.8, PA PUC No. 302 § 2.1.8	\$12,508.35	\$0.00	\$12,508.35	FCC No 1 § 2.4.1, PA PUC No. 302 § 2.4.1	\$10,900.00	
CA	Verizon California Inc.	FCC No. 14 § 2.1.8, Cal. P.U.C No. C-1 § A.8.a	\$19,790.70	\$0.00	\$19,790.70	FCC No. 14 § 2.4.1, Cal. P.U.C No. C-1 § D.1.b	\$19,900.00	
DC	Verizon Washington, DC Inc.	FCC No. 1 § 2.1.8	\$8,599.46	\$0.00	\$8,599.46	FCC No. 1 § 2.4.1	\$7,200.00	
MD	Verizon Maryland Inc.	FCC No. 1 § 2.1.8.	\$58,727.19	\$0.00	\$58,727.19	FCC No. 1 § 2.4.1.	\$58,100.00	
NY	Verizon New York Inc.	FCC No. 11 § 2.1.8, PSC NY No. 11§ 2.1.8	\$18,681.96	\$0.00	\$18,681.96	FCC No. 11 § 2.4.1, PSC NY No. 11§ 2.4.1	\$16,900.00	
NJ	Verizon New Jersey Inc.	FCC No. 11 § 2.1.8, BPU NJ No. 2§ 2.1.8	\$11,708.08	\$0.00	\$11,708.08	FCC No. 11 § 2.4.1, BPU NJ No. 2§ 2.4.1	\$8,600.00	
<b>TOTAL</b>			<b>\$130,015.74</b>	<b>\$0.00</b>	<b>\$130,015.74</b>		<b>\$121,600.00</b>	

Philip J. Wood, Jr.  
Director  
Government Relations



303 Walnut Street  
12<sup>th</sup> Floor  
Harrisburg, PA 17101  
717-777-5619  
philip.j.wood.jr@verizon.com

DOCUMENT  
FOLDER

June 18, 2009

Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
Post Office Box 3265  
Harrisburg, Pennsylvania 17105-3265

*A-310200*

Re: Verizon PA Estimated PUC Assessment Pre-payment- Fiscal Year 2009-2010

Attached is a check in the amount of \$3,400,000 for pre-payment of Verizon PA's Estimated PUC Assessment for the 2009-2010 Fiscal Year.

Please refer questions to Mary Segrave-Primus at 215-466-2326.

Sincerely,

*Philip J. Wood, Jr. / SMC*

Attachment

cc: Stan Heintzelman, Assessments Section (Check No. 8034544)

RECEIVED  
2009 JUN 18 PM 3:22  
SECRETARY'S BUREAU  
PA PUC



COMMONWEALTH OF PENNSYLVANIA  
PENNSYLVANIA PUBLIC UTILITY COMMISSION  
P.O. BOX 3265, HARRISBURG, PA 17105-3265

IN REPLY PLEASE  
REFER TO OUR FILE

May 28, 2009

Mr. Philip J. Wood, Jr.  
Director of State Government Relations  
Verizon-Pennsylvania, Inc.  
303 Walnut Street - 12<sup>th</sup> Floor  
Harrisburg, PA 17101

Dear Mr. Wood,

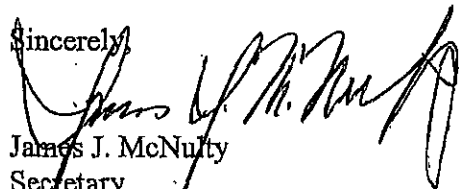
The Commission is submitting a request for pre-payment of Verizon-Pennsylvania Corporation's estimated Public Utility Commission assessment for the fiscal year 2009-2010. The requested pre-payment amount is an estimate based on the revenues shown on your Company's GAO-08 submission and the Commission's Fiscal Year 2009-10 budget request. When the assessment invoices are issued in August for Fiscal Year 2009-10, your invoice will be adjusted to reflect the payment made in response to this letter.

Based on the above, Verizon-Pennsylvania Corporation's estimated Public Utility Commission assessment amount for fiscal year 2009-10 is \$3,400,000. The Commission requests that you submit the estimated assessment amount to the address above, Attention: Stan Heintzelman, Assessments Section, within twenty five days.

As in previous years, we are providing a preliminary early assessment to select jurisdictional utilities in order to accommodate the Commission's need for funds to cover salary costs for the first quarter of the 2009-10 fiscal year. Your cooperation is greatly appreciated.

If you have any questions concerning this pre-billing, please contact Stan Heintzelman at 717-772-0316 or Yvonne Hess at 717-783-6190.

Sincerely,

  
James J. McNulty  
Secretary